

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	RFP/ASA5-5-29
Effective Date:	08/12/2005
Expiration Date:	08/11/2007
Agency Number:	
Facility:	
Vendor Federal ID:	942388882
Vendor Telephone Nbr:	317/566-9547--
Name Of Contact Pers:	JIM BUTTS
FAX Number:	317/566-9594--

Vendor: NEOPOST INC
Remit to: P O BOX 45800
SAN FRANCISCO CA 94145

Name and Address of Vendor: NEOPOST INC
Cntct: JIM BUTTS
9200 KEYSTONE CROSSING
SUITE 150
INDIANAPOLIS IN 46240

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement. The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. **Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is a catalog award of a Quantity Purchase Agreement for Mailing Equipment, Supplies, Accessories, and Maintenance.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimated and actual usage could be substantially more or less.

Vendor must be able to allow Mutiple Delivery on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and Type of Mailing Equipment, Supplies, Accessories and Services, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

1	9999,999,999.00 EA	Mailing Equipment	0.0000
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The Catalog is available at
<http://www.in.gov/idoa/proc/resources.html> or you may
contact Jason Hall at 317.566.9547 X 2615

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
EA Each

Signature of Purchasing Officer	Typed Name		Signature Of Approval Office Of the State Attorney General	
	Date Signed		Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053			